



Annual Performance Report Form

Facility Name: Southwire Carrollton Building Wire Plant

Performance Track ID #: A040022

Annual Performance Report #: 1

Reporting Year: 2001

Due Date: July 1, 2002

Section A

General Facility Information

To the extent possible, EPA will pre-complete items A.1-A.8 for you. Please ensure that the information in A.1-A.8 below is accurate, complete, and up to date. Please supply or revise any information as necessary and then check the box to the left of the item(s) to indicate where changes have been made. Items A.9 and A.10 cannot be pre-completed; please respond as directed in A.9 and A.10 below.

Did you make changes? If so, check box.

- A.1 ☐ Name of your facility: Southwire Carrollton Building Wire Plant
- A.2 ☐ Name of your parent company: Southwire Company
- A.3 ☐ Facility contact person for the Performance Track program
Name: Mr./Mrs./Ms./Dr. Greg McKibben
Title: Environmental, Health, and Safety Manager
Phone: 770-832-5091 Fax: 770-832-4714 E-mail: greg_mckibben@southwire.com
- A.4 ☐ Facility's location
Street Address: Three Southwire Drive
Street Address (cont.):
City/State/Zip Code: Carrollton, Georgia 30117
- A.5 ☐ Facility's website address (if any): N/A
- A.6 ☐ Number of employees (full-time equivalents) who currently work in the facility:
☐ Fewer than 50 ☐ 50 - 99 ☒ 100 - 499 ☐ 500 - 1000 ☐ More than 1000
- A.7 ☐ Does your company meet the Small Business Administration definition of a small business for your sector? ☐ Yes ☒ No
- A.8 ☐ North American Industrial Classification System (NAICS) Code(s) that are used to classify business at the facility: 335929 _____
- A.9 ☐ In your application and, perhaps, in previous annual performance reports, you described what your facility does or makes. Have there been any (additional) changes to your facility's list of products and/or activities? If so, please list them in the space below. ☐ Yes ☒ No
- A.10 ☐ Please update the list of environmental requirements that apply to your facility. In the space below, indicate any changes that have taken place during this reporting period. If you have no changes to report, please write "No changes."

No changes

Section B

Environmental Management System

B.1

Environmental Management System Assessment. Please summarize EMS assessments conducted *during the year*. Attach additional sheets as necessary.

- a. Was an EMS audit or other assessment done by an independent third party?

☒ Yes ☐ No

If yes, please provide the *type* (e.g., ISO 14001 certification), the *scope*, and the *dates* (mo/yr) of each assessment.

During May 2001, an outside consultant completed an assessment of the EMS system for conformance with ISO 14001. This assessment was not for certification.

- b. Was an internal or corporate EMS audit conducted? ☒ Yes ☐ No

If yes, please provide the *scope* and the *dates* (mo/yr) of each audit.

Audits were conducted during March, April, July and December of 2001. One audit covered work instructions related to compliance with our Title V Air Permit. The other three covered different aspects of hazardous waste management in the plant.

- c. Was a compliance audit conducted? ☒ Yes ☐ No

If yes, please provide the *scope* and the *dates* (mo/yr) of each audit, and indicate *who* conducted the audit(s) (e.g., facility staff, corporate groups, third party).

An outside party conducted an environmental compliance assessment in February 2001. The assessment examined compliance with applicable federal and state environmental regulations and laws.

- d. (Optional) If you would like to describe any other audits or inspections that were conducted at your facility, please do so here.

Section B

(continued)

B.1

e. Briefly summarize corrective actions taken and other improvements made as a result of your EMS assessments and compliance audits.

Several procedures were updated or revised in response to the audits. These procedures covered items such as the proper labeling of materials and the addition of more specific information for managing wastes. Additional employee training has been conducted to address other recommendations.

f. Has your facility corrected all instances of potential non-compliance and EMS non-conformance identified during your audits and other assessments?

☒ Yes ☐ No ☐ No such instances identified

If no, please explain your plans to correct these instances.

g. When was the last Senior Management review of your EMS completed? *mo/yr* 5/2001

Who headed the review?

Name: Mr./Mrs./Ms./Dr. Greg McKibben

Title: Environmental, Health, and Safety Manager

Section B

(continued)

B.2 ISO 14001 Certification. Is your facility currently certified to ISO 14001? ☐ Yes ☒ No

B.3 Environmental Aspects Identification. When did your facility last conduct a systematic identification and/or review of your environmental aspects? *mo/yr* 01/2002

B.4 Progress Toward Achieving Objectives and Targets. In the table below, please provide a narrative summary of progress made toward EMS objectives and targets. **You may limit the summary to environmental aspects that are *significant* and towards which *progress* has been made during the *reporting year*.** In cases where progress relates specifically to a Performance Track performance commitment, complete the *Environmental Aspect* column, but in the *Progress* column simply refer to the performance commitment tables in Section C, i.e. "See Section C." Attach additional sheets as necessary.

<i>Environmental Aspect</i>	<i>Progress Made This Year</i> (e.g., quantitative or qualitative improvements, activities conducted)
Total Water Use - Process Water Use Reduction	See Section C
Hazardous Solid Waste Reduction – Waste PVC Fines	See Section C
Recycled/Re-used Materials - Recycle Nylon	See Section C
Total Solid Waste – Total Waste Volume Reduction	See Section C

Section C

Environmental Performance Commitments

Please use the tables on pages 6-9 to summarize your facility's environmental performance against your Performance Track performance commitments. Complete only those boxes related to the baseline, current year, and performance commitment. If any of the boxes have been pre-completed for you, please verify the information. If you find information that is incorrect, cross it out and write in the correct information. **Leave blank any columns for future reporting years.**

C.1

Performance Commitment 1

a. Use this table to report data related to your first performance commitment.

Category (see page 16 of the instructions): Total Water Use

Aspect (see page 16 of the instructions): Process Water Use Reduction

	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	63,000,000	22,185,768			31,500,000 (optional)
<i>Measurement Units</i>	gallons				
<i>Normalizing Factor*</i>	1.0	1.01			1.0 (optional)
<i>Basis for your Normalizing Factor*</i>	Total plant production was used to determine normalizing factor.				
<i>Normalized Quantity* (per year)</i>	63,000,000	22,064,214			31,500,000

*See pages 17-19 of the instructions for more information

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

The improvements were achieved through the implementation of more efficient processes and technologies. The same techniques were employed to reduce city water usage by similar percentages.

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section C

(continued)

C.2 Performance Commitment 2

a. Use this table to report data related to your second performance commitment.

Category (see page 16 of the instructions): Hazardous Solid Waste					
Aspect (see page 16 of the instructions): Hazardous Solid Waste - Waste PVC Fines Reduction					
	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	229,880	165,580			57,470 (optional)
<i>Measurement Units</i>	lbs				
<i>Normalizing Factor*</i>	1.0	0.96			1.0 (optional)
<i>Basis for your Normalizing Factor*</i>	Total PVC plant production was used to determine normalizing factor.				
<i>Normalized Quantity* (per year)</i>	229,880	172,278			57,470
*See pages 17-19 of the instructions for more information					

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

The improvements were achieved through engineering and process modifications, which also increased the efficiency of the process.

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section C

(continued)

C.3

Performance Commitment 3

a. Use this table to report data related to your third performance commitment.

Category (see page 16 of the instructions): Waste					
Aspect (see page 16 of the instructions): Total Solid Waste - Recycle Nylon					
	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	23,000	22,136			8,050 (optional)
<i>Measurement Units</i>	lbs				
<i>Normalizing Factor*</i>	1.0	1.04			1.0 (optional)
<i>Basis for your Normalizing Factor*</i>	Total BWP plant production was used to determine normalizing factor.				
<i>Normalized Quantity* (per year)</i>	23,000	21,308			8,050
*See pages 17-19 of the instructions for more information					

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

The recycling of nylon was hindered by the lack of a recycling facility that meets Southwire's environmental requirements. The facility that had been recycling the nylon stopped recycling the material. Other outlets are currently being investigated for opportunities to increase the volume of nylon recycled.

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section C

(continued)

C.4 Performance Commitment 4

a. Use this table to report data related to your fourth performance commitment.

Category (see page 16 of the instructions): Waste

Aspect (see page 16 of the instructions): Total Solid Waste - Total Waste Volume Reduction

	<i>Baseline (as stated in your application)</i>	<i>Year 1</i>	<i>Year 2</i>	<i>Year 3</i>	<i>Performance Commitment (the goal stated in your application)</i>
<i>Calendar Year</i>	2000	2001			2003
<i>Actual Quantity (per year)</i>	2,680,435	2,223,960			2,144,329 (optional)
<i>Measurement Units</i>	lbs				
<i>Normalizing Factor*</i>	1.0	1.01			1.0 (optional)
<i>Basis for your Normalizing Factor*</i>	Total plant production was used to determine normalizing factor.				
<i>Normalized Quantity* (per year)</i>	2,680,435	2,201,941			2,144,329

*See pages 15-17 of the instructions for more information

b. Briefly describe how you achieved improvements for this aspect or, if relevant, any circumstances that delayed progress.

The reductions were achieved through the evaluation of processes and waste streams and the implementation of changes to reduce waste generation rates based on established Pollution Prevention / Waste Minimization procedures.

c. Please list any other EPA voluntary programs to which you are also reporting these data (e.g., Energy Star, Project XL).

Section D

Public Outreach and Performance Reporting

- D.1 Please briefly summarize the public outreach and reporting activities that your facility has conducted during the year. Feel free, but not obligated, to attach supporting materials (e.g., meeting agendas, public announcements).

Our public outreach has been focused on our employees, companies that conduct business with Southwire, and industrial groups. Information about environmental matters is communicated via inter-company television, e-mails, and local newspapers. An example would be the efforts we took to reduce the amount of city water consumed last summer. Our efforts were communicated to local government officials, local media and to our employees. We have also publicized our efforts through the Georgia Pollution Prevention Assistance Division. We also participate in Southwire's annual Pollution Prevention and Waste Minimization event, which is open to the public and government representatives.

- D.2 Please indicate which of the following methods your facility plans to use to make its Performance Track Annual Performance Report available to the public. Please check as many as are appropriate.

☒ Website (URL southwire.com)

☐ Open House

☒ Meetings

☐ Press Releases

☐ Community Advisory Panel

☐ Other

Section E

On behalf of Southwire Carrollton Building Wire Plant,
(name of my facility)

I certify that

- ◆ I have read and agree to the terms and conditions specified in *the National Environmental Performance Track Program Guide*. This facility, to the best of my knowledge, continues to meet all program criteria;
- ◆ I have personally examined and am familiar with the information contained in this Annual Performance Report. The information contained in this report is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete;
- ◆ My facility has an environmental management system (EMS), as defined in the Performance Track EMS criteria, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- ◆ My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements; and the facility has corrected all identified instances of potential or actual noncompliance; and
- ◆ Based on the foregoing compliance assessments and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior manager with responsibility for the facility and am fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is part of the National Environmental Performance Track program.

Signature/Date _____

Printed Name Mr./Mrs./Ms./Dr. Richard Miller

Title Vice President Electrical Manufacturing

Phone Number/E-mail Address 770-832-5904 / richard_miller@southwire.com

Facility Name Southwire Carrollton Building Wire Plant

Facility Street Address Three Southwire Drive

Performance Track Identification Number A040022

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 188 hours per respondent annually. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.